

CERTIFICATE

2021

To the Clerk of Cherokee County, State of Kansas
We, the undersigned, officers of

Salamanca Township

certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was approved and adopted as the
maximum expenditures for the various funds for the year 2021; and (3) the
Amount(s) of 2020 Ad Valorem Tax are within statutory limitations for the 2021 Budget.

| | | 2021 Adopted Budget | | |
|---|------------|---|----------------------------------|-------------------------------|
| Table of Contents: | | Budget Authority for Expenditures | Amount of 2020 Ad Valorem Tax | County Clerk's Use Only |
| Computation to Determine Limit for 2021 | Page No. 2 | | | |
| Alloc of MVT, RVT, and 16/20M Vehicles | 3 | | | |
| Schedule of Transfers | 4 | | | |
| Statement of Indebt. & Lease/Purchase | 5 | | | |
| | | | | |
| Fund | K.S.A. | | | |
| General | 79-1962 | 14,327 | 9,220 | 1.184 |
| Debt Service | 10-113 | | | |
| Library | 12-1220 | | | |
| Road | 68-518c | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Special Machinery | | | | |
| Totals | xxxxxx | 14,327 | 9,220 | 1.184 |
| Budget Summary | 7 | | | |
| Neighborhood Revitalization Rebate | | Resolution required? Vote publication required? | No | |

| | |
|---------------------------|-------------------------|
| Final Assessed Valuation: | County Clerk's Use Only |
| Township | 7,793,979 |
| | Nov. 1, 2020 Valuation |

Assisted by:
Carolyn Brock

Address:
612 SW Terrace Ave
Topeka, KS 66611-1216
Email:
brockck@sbcglobal.net

Attest: _____ 2020

County Clerk

Larry Grant
Brenda Grant
Rebecca Brassart

Governing Body

Special Road Election held _____ for _____ Mills for _____ years.
First levy in _____.

CPA Summary

Salamanca Township

2021

Computation to Determine Limit for 2021

| | Amount of Levy |
|------------------------------------|----------------|
| 1. Total tax levy amount in 2020 | + \$ 9,057 |
| 2. Debt service levy in 2020 | - \$ 0 |
| 3. Tax levy excluding debt service | \$ 9,057 |

2020 Valuation Information for Valuation Adjustments

| | | |
|--|-------------------|--|
| 4. New improvements for 2020: | + 170 | |
| 5. Increase in personal property for 2020: | | |
| 5a. Personal property 2020 | + 1,301,780 | |
| 5b. Personal property 2019 | - 1,308,911 | |
| 5c. Increase in personal property (5a minus 5b) | + 0 | |
| | (Use Only if > 0) | |
| 6. Valuation of property that changed in use during 2020: | + 0 | |
| 7. Total valuation adjustment (sum of 4, 5c, 6) | 170 | |
| 8. Total estimated valuation July 1, 2020 | 7,793,979 | |
| 9. Total valuation less valuation adjustment (8 minus 7) | 7,793,809 | |
| 10. Factor for increase (7 divided by 9) | 0.00002 | |
| 11. Amount of increase (10 times 3) | + \$ 0 | |
| 12. 2021 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11) | \$ 9,057 | |
| 13. Debt service levy in this 2021 budget | 0 | |
| 14. 2021 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13) | 9,057 | |
| 15. Consumer Price Index for all urban consumers for calendar year 2019 | 0.018 | |
| 16. Consumer Price Index adjustment (3 times 15) | \$ 163 | |
| 17. Maximum levy for budget year 2021, including debt service, not requiring 'notice of vote publication' or adoption of a resolution prior to adoption of the budget (14 plus 16) | \$ 9,220 | |

If the 2021 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must, prior to adoption of such budget, adopt a resolution authorizing such levy and, subsequent to adoption of such budget, publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.

In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

Schedule of Transfers

***Note:** Adjustments are required only if the transfer is being made in 2020 and/or 2021 from a non-budgeted fund.

STATEMENT OF INDEBTEDNESS

| Type of Debt | Date of Issue | Interest Rate % | Amount Issued | Amount Outstanding Jan 1, 2020 | Date Due | | Amount Due 2020 | | Amount Due 2021 | |
|--------------------|---------------|-----------------|---------------|--------------------------------|----------|-----------|-----------------|-----------|-----------------|-----------|
| | | | | | Interest | Principal | Interest | Principal | Interest | Principal |
| G.O. Bonds | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Total G.O. Bonds | | | | 0 | | | 0 | 0 | 0 | 0 |
| Other | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Total Other | | | | 0 | | | 0 | 0 | 0 | 0 |
| Total Indebtedness | | | | 0 | | | 0 | 0 | 0 | 0 |

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

| Items Purchased | Contract Date | Term of Contract (Months) | Interest Rate % | Total Amount Financed (Beginning Principal) | Principal Balance On Jan 1, 2020 | Payments Due 2020 | Payments Due 2021 |
|-----------------|---------------|---------------------------|-----------------|---|----------------------------------|-------------------|-------------------|
| None | | | | | | | |
| | | | | | | | |
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| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | Total | 0 | 0 | 0 |

***If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

Salamanca Township

2021

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget

General

| | Prior Year Actual for 2019 | Current Year Estimate for 2020 | Proposed Budget Year for 2021 |
|---|-------------------------------|------------------------------------|----------------------------------|
| Unencumbered Cash Balance January 1 | 6,338 | 5,422 | 3,727 |
| Receipts: | | | |
| Ad Valorem Tax | 9,848 | 9,057 | XXXXXXXXXXXXXXXXXX |
| Delinquent Tax | | | |
| Motor Vehicle Tax | | 1,152 | 1,220 |
| Recreational Vehicle Tax | | 42 | 40 |
| 16/20 M Vehicle Tax | | 87 | 101 |
| Commercial Vehicle Tax | | | 0 |
| Watercraft Tax | | 7 | 9 |
| LAVTR | | | 0 |
| Gross Earnings (Intangibles) Tax | | | 0 |
| | | | |
| | | | |
| Interest on Idle Funds | 16 | 10 | 10 |
| Neighborhood Revitalization Rebate | | | 0 |
| Miscellaneous | | | |
| Does miscellaneous exceed 10% of Total Rec | | | |
| Total Receipts | 9,864 | 10,355 | 1,380 |
| Resources Available: | 16,202 | 15,777 | 5,107 |
| Expenditures: | | | |
| | | | |
| Officers Pay | 144 | 350 | 350 |
| Supplies | | 500 | 500 |
| Equipment | | | |
| Maintenance | | | 2,277 |
| Insurance | | | |
| Fire Protection (3 units) | 10,500 | 10,500 | 10,500 |
| Cemetery | | 500 | 500 |
| Budget & Publications | 136 | 200 | 200 |
| | | | |
| | | | |
| | | | |
| | | | |
| Transfer to Spec. Mach.(No Levy) | | | |
| Does the General Fund have a tax levy | | | |
| Transfer to Spec. Mach.(Gen has Levy) | | | |
| Transfer can not exceed 25% Resources Avail | | | |
| Miscellaneous | | | |
| Does misc. exceed 10% of Total Expenditures | | | |
| Total Expenditures | 10,780 | 12,050 | 14,327 |
| Unencumbered Cash Balance Dec 31 | 5,422 | 3,727 | XXXXXXXXXXXXXXXXXX |
| 2019/2020/2021 Budget Authority Amount: | 15,163 | 14,423 | 14,327 |
| | | Non-Appropriated Balance | |
| | | Total Expenditure/Non-Appr Balance | 14,327 |
| | | Tax Required | 9,220 |
| Delinquent Comp Rate: | 0.0% | | 0 |
| Amount of 2020 Ad Valorem Tax | | | 9,220 |

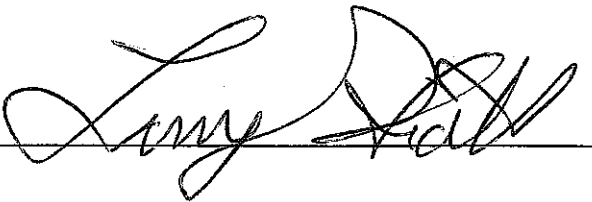
CPA Summary

AFFIDAVIT OF PUBLICATION

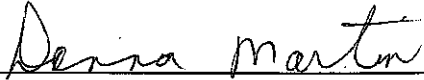
STATE OF KANSAS, COUNTY OF CHEROKEE, SS:

Larry Hiatt of lawful age, being first duly sworn, deposeth and saith, he/she is Legal Representative of the Columbus News-Report

A thrice weekly newspaper published in the city of Columbus, Cherokee County, Kansas, and not a trade, religious, or fraternal publication, and which newspaper has been entered as second-class mail matter in the United States Post Office, Columbus, Kansas. The Columbus News-Report has been continuously and uninterruptedly published three times weekly for more than fifty weeks a year and has been so published for more than one year prior to the first publication of the notice hereinafter mentioned. A copy of that notice, is hereto attached, and was published in the regular and entire edition published June 26, 2020 issue of said Columbus News-Report. Affiant further says that he has personal knowledge of the statements above set forth, and that they are true.



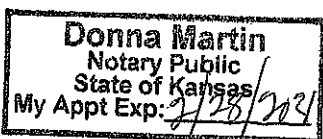
June 26, 2020



Notary Public

My Commission Expires: February 28, 2021

Printer's Fee: \$ 36



Legal Notice

First Published in the Columbus News-Report, Friday, June 26, 2020

NOTICE OF BUDGET HEARING

The governing body of
CHEROKEE COUNTY
 will meet on July 9, 2020 at 7:00 PM at 1100 NW Center, Star Road, Columbus for the purpose of hearing and
 answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax.
 Detailed budget information is available at 3300 NW Center, Star Road, Columbus and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2021 Expenditures and Amount of 2020 Ad Valorem Tax establish the maximum limits
 of the 2021 budget. Estimated Tax Rates are subject to change depending on the final assessed valuation.

| Fund | Prior Year Actual 2019 | | Current Year Estimate 2020 | | Proposed Budget 2021 | |
|--------------------|------------------------|-------|----------------------------|-------|--------------------------------|-------|
| | Expenditures | Rate | Expenditures | Rate | Amount of Tax for Expenditures | Rate |
| General | 10,780 | 1.212 | 12,050 | 1.377 | 14,127 | 1.583 |
| Less Transfers | 0 | | 0 | | 0 | |
| Net Expenditure | 10,780 | | 12,050 | | 14,127 | |
| Total Tax Levied | 8,710 | | 9,057 | | 14,127 | |
| Assessed Valuation | | | | | 1,391,979 | |
| Township | 7,189,023 | | 7,654,583 | | | |

*The rates are expressed in mills.

Rebecca Branson
Clerk

NOTICE OF BUDGET HEARING

The governing body of
Salamanca Township
Cherokee County

will meet on July 9, 2020 at 7:00 PM at 3300 NW Center Star Road, Columbus for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at 3300 NW Center Star Road, Columbus and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2021 Expenditures and Amount of 2020 Ad Valorem Tax establish the maximum limits of the 2021 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

| Fund | Prior Year Actual 2019 | | Current Year Estimate 2020 | | Proposed Budget 2021 | | |
|---------------------------------|------------------------|------------------|----------------------------|------------------|-----------------------------------|-------------------------------|----------------|
| | Expenditures | Actual Tax Rate* | Expenditures | Actual Tax Rate* | Budget Authority for Expenditures | Amount of 2020 Ad Valorem Tax | Est. Tax Rate* |
| General | 10,780 | 1.212 | 12,050 | 1.187 | 14,327 | 9,220 | 1.183 |
| Totals | 10,780 | 1.212 | 12,050 | 1.187 | 14,327 | 9,220 | 1.183 |
| Less: Transfers | 0 | | 0 | | 0 | | |
| Net Expenditure | 10,780 | | 12,050 | | 14,327 | | |
| Total Tax Levied | 8,710 | | 9,057 | | XXXXXXXXXXXXXX | | |
| Assessed Valuation: Township | 7,189,023 | | 7,634,988 | | 7,793,979 | | |

*Tax rates are expressed in mills.

Rebecca Brassart
Clerk

Raven Elmore Cherokee County Treasurer

2021 Budget Estimates

Salamanca Township

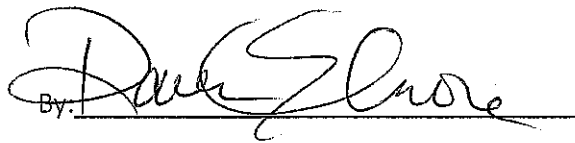
April 27, 2020

| | | | |
|---|---------|----|----------|
| Motor Vehicle Tax K.S.A. 79-5111 | General | \$ | 1,219.54 |
| Recreational Vehicle Tax K.S.A. 5123 | General | \$ | 39.89 |
| 16/20M Vehicle Tax K.S.A. 79-5111 | General | \$ | 100.77 |
| Commercial Vehicle Tax | General | \$ | - |
| Watercraft Tax | General | \$ | 8.65 |

Date:

4/20/2020

By:



Tax Year:
2020

COUNTY CLERK'S BUDGET INFORMATION FOR THE 2021 BUDGET
CMBLT032

Date - Time:
2020/06/17 - 16:36.32

SALAMANCA TWSP

Township

1. Estimated Assessed Valuation Information as of July 1, 2020

| | Estimated Assd Valuation | 3rd Class City | Property With Changed Use |
|--------------------------|-----------------------------|----------------|------------------------------|
| Real Estate | 5,281,949 | 0 | 0 |
| Personal Property | 1,301,780 | 0 | 0 |
| Oil and Gas | 0 | 0 | 0 |
| State Assessed Utilities | 1,210,250 | 0 | 0 |
| Severed Minerals | 0 | 0 | 0 |
| Total | 7,793,979 | 0 | 0 |
| New Improvements | 170 | 0 | |
| Remodel | 0 | 0 | |

2. Personal Property excluding Watercraft 1,301,780

3. Actual Tax Rates Levied for the 2020 Budget

| Fund | Rate |
|-------------------|----------------|
| SALAMANCA GENERAL | 1.18700 |
| | <u>1.18700</u> |

4. Final Assessed Valuation from November 1, 2019 Abstract 7,634,988

5. Personal Property excluding Watercraft for 2019 1,308,911

6. Gross Earning (Intangible) Tax Estimate 0.00

7. Neighborhood Revitalization District Valuation Subject to Rebates 0

8. 2019 Column (2018 Tax) Delq % for SALAMANCA GENERAL Fund 0.33 %

Tax Increment Financing - TIF:

TIF Base Assessed Valuation 0

TIF Current Assessed Valuation 0

TIF is not subtracted from Real Estate Value.

Note:

06/17/2020

Date

Kyle D. Bennie
Provided by

Cherokee County

Name of County